





# Green Tier Multiple Level Program

Proposal for Discussion 9/13/00

Entry Criteria	Benefits
<b>LEVEL I</b> 1. Formal ISO 14001 EMS adopted & published 2. Formal pollution prevention (P2) plan adopted and published 3. No major compliance issues unresolved for the facility 4. Compliance audit and reporting to DNR 5. Formation of interested persons group and active communication program 6. Review and recommendation of Green Tier Review Committee	 1. Entry into Green Tier Program 2. Recognition 3. Streamlined new technology review / approval 4. Streamlined permit changes (90 days) 5. Reduced inspections 6. Enforcement discretion
<b>LEVEL II</b> 1. One review of EMS and reporting to DNR and stakeholders 2. One review of P2 and reporting 3. No major compliance issues unresolved for the facility 4. Annual audit and reporting 5. Stakeholders group annual meeting and quarterly communication 6. Annual report with reporting on improvements	 1. Green Tier seal 2. Permit construction waiver for minor changes <ul style="list-style-type: none"> <li>• air</li> <li>• wastewater</li> <li>• solid waste</li> </ul> 3. Waiver for new technology testing 4. Accelerated permit changes (30 days) 5. Reduced inspections 6. Enforcement discretion 7. Reduced reporting <ul style="list-style-type: none"> <li>• annual excess emission reporting</li> <li>• annual wastewater reporting (electronic reporting option)</li> </ul> 8. Streamlined compliance demonstration
<b>LEVEL III</b> 1. Annual review of EMS and reporting to DNR and stakeholders 2. Annual review of P2 and reporting 3. No major compliance issues unresolved for the facility 4. Annual audit and reporting 5. Stakeholders group annual meeting and quarterly communication 6. Annual report with quantitative reporting on improvements 7. Measurable reported progress on emissions reductions or process improvements	 1. Green Tier seal 2. Permit construction waiver for minor changes <ul style="list-style-type: none"> <li>• air</li> <li>• wastewater</li> <li>• solid waste</li> </ul> 3. Waiver for new technology testing 4. Accelerated permit changes (30 days) 5. Reduced inspections 6. Enforcement discretion 7. Reduced reporting <ul style="list-style-type: none"> <li>• annual excess emission reporting</li> <li>• annual wastewater reporting (electronic reporting option)</li> </ul> 8. Streamlined compliance demonstration 9. Reduced rate for any applicable emissions fees
<b>LEVEL IV</b> 1. – 7. <i>Same as above for Level III</i> 8. Reduction of energy or materials consumption by 10 percent (normalized)	 1. – 10. <i>Same as above for Level III</i> 11. Application of Level I benefits to new facilities opened in Wisconsin 12. Accelerated site investigation / closure review by DNR (60 days) if new facility in brownfield area

